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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

52 Treasure

0923 Hysham K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$63,328.76	
Amount Paid Thru This Month:	\$31,664.38	
Remaining Balance Due:	\$31,664.38	
Monthly Payment Due:		\$31,664.38
This Month's Payment - sent to Treasure County		\$31,664.38

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$91,049.90	
Amount Paid Thru This Month:	\$63,734.93	
Remaining Balance Due:	\$27,314.97	
Monthly Payment Due:		\$63,734.93
This Month's Payment - sent to Treasure County		\$63,734.93

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,760.20	
Amount Paid Thru This Month:	\$1,932.14	
Remaining Balance Due:	\$828.06	
Monthly Payment Due:		\$1,932.14
This Month's Payment - sent to Treasure County		\$1,932.14

SBG Combined General Fund (01-3445)

Entitlement	\$546.50	
Amount Paid Thru This Month:	\$382.55	
Remaining Balance Due:	\$163.95	
Monthly Payment Due:		\$382.55
This Month's Payment - sent to Treasure County		\$382.55